

Document Control	
Date Created	07-Feb-2025
Document Author	Information Security Manager
Date Reviewed	04-Mar-2025
Next Review Date	04-Mar-2026
Current Status	Approved
Date Signed Off	06-Mar-2025
Document Classification	Internal Use Only
Retention Period	Perpetual

## Version History

Version	Date	Author	Change History
Version 1.0		ISMS Team	Draft Version
Version 2.0		ISMS Team	Version Review & Update

## Distribution List

Name	Version	Date
All Staff	Version 2.0	20 <sup>th</sup> March 2025
ISMS Manager	Version 2.0	20 <sup>th</sup> March 2025
CISO	Version 2.0	20 <sup>th</sup> March 2025

## Approval List

Name	Position	Signature	Change History
	CEO		Version 2.0

---

## Change Control

This document is subjected to change control.

---

Notice

The company will be referred to as “the organization”.

---

## EXECUTIVE SUMMARY

This policy ensures the security of sensitive information by requiring employees to keep workspaces organized and screens protected. The **Clear Desk Policy** mandates securing documents and locking workstations, while the **Clear Screen Policy** requires locking screens and preventing unauthorized viewing. These measures help maintain confidentiality and protect company data.

## 1.0 SCOPE

---

This policy applies to all permanent, temporary or contracted staff employed by the organization who can access information.

## 2.0 POLICY – Clear Desk

To maintain a secure and organized workspace

- Store confidential documents in locked drawers or cabinets when not in use.
- Shred printed materials containing sensitive information when no longer needed.
- Secure external storage devices (USBs, external hard drives) in locked storage.
- Lock laptops and mobile devices with security cables or store them securely.
- Erase sensitive information from whiteboards and shared workspaces before leaving.

## 3.0 POLICY – Clear Screen

To prevent unauthorized viewing of confidential data:

- Lock your computer screen when away from your desk (Ctrl+Alt+Delete > Lock).
- Set automatic screen locks to activate after a maximum of 5 minutes of inactivity.
- Use privacy filters on screens when working in shared or public spaces.
- Close applications and documents containing sensitive data before stepping away.
- Avoid saving confidential files on desktops; store them in approved secure locations.

## 4.0 ENFORCEMENT

Violations of this policy may lead to disciplinary action, including restricted access or termination, depending on the severity of the breach. Regular audits will be conducted to ensure compliance